

CLERK'S OFFICE
APPROVED

Date: 8-16-11

Submitted by: Chair of the Assembly at
the Request of the Mayor
Prepared by: Anchorage Public Library
For reading: August 16, 2011

**ANCHORAGE, ALASKA
AR NO. 2011-212**

1 A RESOLUTION OF THE MUNICIPALITY OF ANCHORAGE PROVIDING FOR
2 THIRTY-TWO THOUSAND FIVE HUNDRED DOLLARS (\$32,500) FROM THE
3 STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE
4 LIBRARIES TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND
5 (231), AND AN OPERATING BUDGET MATCH FROM THE ANCHORAGE PUBLIC
6 LIBRARY, AREAWIDE GENERAL FUND (101) OF THIRTY-FIVE THOUSAND
7 DOLLARS (\$35,000) TO THE PUBLIC LIBRARY ASSISTANCE GRANT, STATE
8 GRANTS FUND (231).

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10 THE ANCHORAGE ASSEMBLY RESOLVES:

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12 **Section 1.** The sum of THIRTY-TWO THOUSAND FIVE HUNDRED DOLLARS
13 (\$32,500) is hereby appropriated from a grant awarded by the State of Alaska,
14 Department of Education, Division of State Libraries to the Anchorage Public Library,
15 State Grants Fund (231), with an operating budget match from the Anchorage Public
16 Library, Areawide General Fund (101) of THIRTY-FIVE THOUSAND DOLLARS
17 (\$35,000) to the Public Library Assistance Grant, State Grants Fund (231).

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19 **Section 2.** That this resolution shall take effect immediately upon passage and
20 approval.

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22 PASSED AND APPROVED by the Anchorage Assembly this 16th day of
23 August, 2011.

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27 Debbie Ossander
28 Chair

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30 ATTEST:

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32 Brian S. Jones
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34 Municipal Clerk

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37 Departmental Appropriation:
38 Anchorage Public Library - \$67,500



MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 444-2011

Meeting Date: August 16, 2011

FROM: Mayor

SUBJECT: APPROPRIATION OF THIRTY-TWO THOUSAND FIVE HUNDRED DOLLARS (\$32,500) FROM THE STATE OF ALASKA, DEPARTMENT OF EDUCATION, DIVISION OF STATE LIBRARIES TO THE ANCHORAGE PUBLIC LIBRARY, STATE GRANTS FUND (231), AND AN OPERATING BUDGET MATCH FROM THE ANCHORAGE PUBLIC LIBRARY, AREAWIDE GENERAL FUND (101) OF THIRTY-FIVE THOUSAND DOLLARS (\$35,000) TO THE PUBLIC LIBRARY ASSISTANCE GRANT, STATE GRANTS FUND (231).

Notification has been received that the Anchorage Public Library will be awarded a grant by the State of Alaska to the State Grants Fund (231) for the purpose of funding the Public Library Assistance Grant in the amount of \$32,500.

The Public Library Assistance funds, available for general support of public library operations, will be used to replace and acquire furniture, equipment, and to provide for staff development and continuing education. The Municipal match required for the Public Library Assistance grant will come from the 2011 Library operating budget within the Areawide General Fund (101). These grant funds and contributed match cover the grant period of July 1, 2011 through June 30, 2012.

The following grant budget detail is presented for information:

REVENUE

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-539111G-9825-BP2011	State Library Grant	\$32,500
231-539111G-9601-BP2011	Contributions Other Funds	35,000
	Total	<u>\$67,500</u>

EXPENDITURE

<u>Account Number</u>	<u>Account Name</u>	<u>Amount</u>
231-539111G-2201-BP2011	Supplies	\$ 500
231-539111G-3838-BP2011	Books and Materials	40,000
231-539111G-3333-BP2011	Travel Expenses	10,000
231-539111G-3808-BP2011	Contractual Services	3,285
231-539111G-5609-BP2011	Furniture and Equipment	13,000
231-539111G-6923-BP2011	CS IGC to Ops Grant	715
	Total	<u>\$67,500</u>

1 THE ADMINISTRATION RECOMMENDS APPROVAL OF THE RESOLUTION
2 APPROPRIATING A GRANT OF THIRTY-TWO THOUSAND FIVE HUNDRED
3 DOLLARS (\$32,500) FROM THE STATE OF ALASKA, DEPARTMENT OF
4 EDUCATION, DIVISION OF STATE LIBRARIES TO THE ANCHORAGE PUBLIC
5 LIBRARY, STATE GRANTS FUND (231), AND AN OPERATING BUDGET MATCH
6 FROM THE ANCHORAGE PUBLIC LIBRARY, AREAWIDE GENERAL FUND (101)
7 OF THIRTY-FIVE THOUSAND DOLLARS (\$35,000) TO THE PUBLIC LIBRARY
8 ASSISTANCE GRANT, STATE GRANTS FUND (231).

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10 Prepared by: Karen A. Keller, Director, Anchorage Public Library

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12 Fund Certification: Lucinda Mahoney, CFO
13 231-539111G-9825-BP2011 \$32,500
14 (2011 Public Library Assistance Grant)
15 101-5383-3901-538300-BP2011 \$35,000
16 (2011 Operating Funds)

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18 Concur: George J. Vakalis, Municipal Manager

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20 Respectfully submitted: Daniel A. Sullivan, Mayor